

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses – Reimbursement of medical expenditure incurred towards treatment of self for an amount of Rs.7,270/- to Sri M. Komaraiah, Jamedar (Retd.), General Administration Department – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 1008

Dated:13.3.2014.  
Read the following:-

1. G.O.Ms.No:74 HM&FW (K1) Department, Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K.1) Dept., Dt::09-04-2007.
3. G.O.Ms.No.397, HM & FW (K.1) Dept., Dt::14-11-2008.
4. G.O.Ms.No:68 HM&FW (K1) Department, Dt:28.03.2011.
5. Application of Sri M. Komaraiah, Jamedar (Retd.), GAD, Dt:19.02.2014.

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ORDER:

Sri M. Komaraiah, Jamedar (Retd.), General Administration Department in his ref. 5<sup>th</sup> read above, has stated that, he has undergone treatment for “Closed Intracapsular Fracture neck of femur LT with coronary artery disease with severe mitral regurgitation + severe LV dysfunction + Chronic Kidney disease” at NIMS, Hyderabad, as outpatient from 05.01.2014 to 29.01.2014 and during this period as Inpatient from 08.01.2014 to 09.01.2014 and incurred a total amount of Rs.7,270/- (Rupees Seven thousand two hundred and seventy only) and requests for reimbursement of Medical Expenses incurred by him.

2. In the circumstances stated above and in terms of the orders issued in the references 1<sup>st</sup> to 4<sup>th</sup> read above, sanction is hereby accorded for payment of a sum of Rs.7,270/- (Rupees Seven thousand two hundred and seventy only) to Sri M. Komaraiah, Jamedar (Retd.), General Administration Department towards reimbursement of Medical Expenses incurred for treatment of self for “Closed Intracapsular Fracture neck of femur LT with coronary artery disease with severe mitral regurgitation + severe LV dysfunction + Chronic Kidney disease” as outpatient from as outpatient from 05.01.2014 to 29.01.2014 and during this period as Inpatient from 08.01.2014 to 09.01.2014 at NIMS, Hyderabad. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier. Scrutiny of the bills are dispense of with in terms of orders issued in the G.O. 4<sup>th</sup> read above.

3. The expenditure shall be debited to: “2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Re-imbursement”.

4. The General Administration (Claims-E) Department are requested to draw and disburse the amount to Sri M. Komaraiah, Jamedar (Retd.) having A/c No.52088443025, SBH, Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
Sri M. Komaraiah, Jamedar (Retd.), G.A.D.  
The General Administration (Claims-E) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER